

Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Date 20 7/12/2021Sub-Division 8/2/2021

Head of Account:

& Final bill

on- Yelahanka Division

Received No.

Dated

Cash Book Voucher No.

dated

Docket No.

Name of Work: "Consultancy Service for Construction supervision, project management and Quality Control (PMC) for the work of Improvements to roads and drains and other developmental works in ward No-01 & 02 under SWM head in Chief Minister Nava Nagarothana grants of Yelahanka divisions Package-07."

Name of Contractor and Full Address: M/s. Newzen Consultants Bangalore

Work Order No: BBMP/EE/YNK.D/WO/ 47/ 2020-21 **Dated:** 16-06-2020

Certified that the measurements were taken by me on 04-02-21 and recorded in pages 1020 77 & 78 and that the work is satisfactorily executed.



[Signature]
Officer-in-charge of work

Certified that the measurements were taken by me on 21/12/2021 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being percent Rs
- 3) Deduct amount to be held in Balance
- 4) Deduct Payment :
 - a) Amount of previous payment as in the Office Cash Book Voucher No. Dated S D No.
 - Amount adjusted towards cash advance recovery of
 - b) Payments cost store or other materials supplied
 - Now made recovery of amount creditable to this/other work
 - Amount paid on this bill Cheque/Cash
- 5) Balance being unpaid value of work done held in reserve
- 6) Deduct cash advance made on the office Cash Book Voucher No. date less adjustments
- 7) Net amount due to or from contractor

Unadjusted items

Advances to contractor for materials brought to site (as detailed) within value of Government materials supplied

Sub-Division Officer

Asst. Executive Engineer
Yelahanka Sub. Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore

Total	88200/-
By	88200/-
TD	88200/-
Net	793800/-



Contractor's Signature

Received by

By Cash and by adjustment of Payment as per memorandum. (in words)

Witnesses :

1.

2.

Audited & Admitted For Rs. 88200/- (For use in the Office)

By Ch Rs. 793800/-

Dated

Signature of Contractor

For Rs.

Dated

Paid by me by cheque No.

Cash Rs.

[Signature]
Account Submitt



Executive Engineer

Initials of Officer Making Payment

Sl. No	Description of work	Unit	Previous Measurement		Present Measurement			Total UP-to	
			Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost
1	"Consultancy Service For Construction supervision, project management and Quality Control (PMC) for the work of Improvements to roads and drains and other developmental works in ward No-01 &02 under SWM head in Chief Minister Nava Nagarothana grants of Yelahanka divisions Package-07."	1 job	-	-	100.0%	882000.00	882000.00	100.0%	882000.00
Total Work order Rs. 8,82,000/-									
100% of Rs. 8,82,000/- = Rs. 8,82,000/-									
Total Amount								882000.00	

Rupees Eight Lakh(s) Eighty two Thousand Only

CERTIFICATE :

- 1 Certified that Rs Rs.8,82,000/-Rupees Eight Lakh(s) Eighty two Thousand Only is chargeable of following Work :
 - a "Consultancy Service For Construction supervision, project management and Quality Control (PMC) for the work of Improvements to roads and drains and other developmental works in ward No-01 &02 under SWM head in Chief Minister Nava Nagarothana grants of Yelahanka divisions Package-07."
- 2 Certified that the work has been done satisfactory.



Signature
3/20
W-01

Signature